

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Finance Department - sanction of Rs.25,000/- towards the Advance as AC Bill on Contingent expenditure incurred on Cell Phone Bill, Sri C.S. Rao, IAS, Commissioner to PRC, Finance Department - orders -issued

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No: 3030**

**Date. 06-08-2009**

Read the following:

Note received from OSD to PRC, Dt.31-07-2009.

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**ORDER:**

In the reference cited the OSD to PRC have requested for sanction of an amount of Rs.25,000/- (Rupees Twenty Five Thousand only) towards advance as AC bill on contingent expenses for Cell Phone Bill, bearing No.98481 26076, Sri C.S. Rao, IAS, Commissioner to PRC, Finance Department.

2. In view of the urgency Government hereby accord for incurring an expenditure of Rs.25,000/- (Rupees Twenty Five Thousand only) towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the Cell Phone Bill, bearing No. 98481 26076, Sri C.S. Rao, IAS, Commissioner to PRC, Finance Department.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O.Ms.No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 131 Utility Payments.

4. Finance (Claims) Department are requested to draw and disburse the amount to Sri Ch. Krishna, PS to PRC Commissioner, Finance Department. He shall submit the detailed bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (Claims) Dept.,  
Copy to: The Dy. P.A.O., Sectt. Branch,  
Copy to PS to PRC Commissioner  
SF/SCs.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**